

APR. 10. 2006 2:59PM  
U.S. NAVY T.V.T.M.

DELL WARSYSCEN SAN DIEGO

NO. 723 P. 1

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
J - FFPPAGE OF PAGES  
1 of 22. AMENDMENT/MODIFICATION NO.  
P000873. EFFECTIVE DATE  
04 APR 2006

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY 221

CODE

N66001

7. ADMINISTERED BY (If other than Item 6)

CODE

N66001

SPAWAR SYSTEMS CENTER SAN DIEGO  
53560 HULL STREET  
SAN DIEGO, CA 92152-5001  
KATHY EVANS 619-553-4332  
Kathy.Evans@navy.milSPAWAR SYSTEMS CENTER, SAN DIEGO  
53560 HULL STREET  
SAN DIEGO, CA 92152-5002

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DELL MARKETING L.P.  
ONE DELL WAY  
ROUND ROCK TX 78682-0001  
(512) 728-0813

(X)

8A. AMENDMENT OF SOLICITATION NO.

8B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
N68939-97-A-0011

10B. DATED (SEE ITEM 13)

21 MAY 1997

CODE 3DMD3

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS



The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers

☐ is extended☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)  
Mutual agreement between the parties.E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings; including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

CARLA Taylor Contract Mgr

16A. NAME AND TITLE OF SIGNER (Type or print)

SHARON M. PRITCHARD  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

4/10/06

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Sharon M. Pritchard

4/11/06

BY (Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 36 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

DELL MARKETING

1. Add the following the BPA, which applies to B-Table 2 only.

The following only applied to those items on the approved B-Table 2, DMS Hardware Configuration.

The pricing quoted to customers by the vendor and displayed on the DMS Dell Premier Web page cannot exceed those reflected by the currently approved Dell DMS B-Table 2 of the BPA.

2. All other terms and conditions remain unchanged.